

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Cans for use of staff and peshi of Principal Secretary to Government, Irrigation Department for the month of February, 2015 – Expenditure – Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 410**

**Dated:16-06-2015.**

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.630/- (Rupees Six Hundred and Thirty Only) towards cost of supply of (21) Water Cans for the use of staff and peshi of Principal Secretary to Government, Irrigation & CAD Department for the month February, 2015.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. The Irrigation & CAD (OP-Claims) Department shall claim the amount sanctioned at para 1 above, for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims)Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**